

Service Name: Special Construction
Case Number: 2014-695374.01
Customer Name: mci

Contract:

Capital Expense	Direct	Shared	Total
Capital Cost	\$19,941.99	\$0.00	\$19,941.99

Other	Direct	Shared	Total
Additional Expenses	\$535.00	\$0.00	\$535.00

Cost Floor	Direct	Shared	Total
Result	\$20,476.99	\$0.00	\$20,476.99
GRL	\$347.77	\$0.00	\$347.77
Lump Sum with GRL	\$20,824.77	\$0.00	\$20,824.77
12 Month Payment			\$1,842.96
36 Month Payment			\$684.24
60 Month Payment			\$455.38

Termination Liability	Direct	Shared	Total
% of Cost w/ GRL	100%	N/A%	100%